

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
OCTOBER 9, 2015 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION

AFFECTED TAXING AGENCY:

3010 COUNTY FLOOD CONTROL DISTRICTS

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND		SUBTOTAL	INTEREST REVENUE	TOTAL
	FACILITIES	TAX			
COMPTON - ROSECRANS	0.00	38.03	38.03	0.00	38.03
COMPTON - WALNUT INDUSTRIAL	0.00	701.18	701.18	0.00	701.18
COMPTON - WALNUT IND'L/76 ANNEX	0.00	68.10	68.10	0.00	68.10
COMPTON - WALNUT IND'L/80 ANNEX	0.00	220.66	220.66	0.00	220.66
COMPTON - R. P. AREA	0.00	248.88	248.88	0.00	248.88
AGENCY TOTAL	\$0.00	\$1,276.85	\$1,276.85	\$0.00	\$1,276.85
ALLOCATED / DISTRIBUTED			1,276.85	0.00	1,276.85
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

3070 COUNTY FLOOD CONTROL DISTRICTS

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND		SUBTOTAL	INTEREST REVENUE	TOTAL
	FACILITIES	TAX			
COMPTON - ROSECRANS	0.00	215.22	215.22	0.00	215.22
COMPTON - WALNUT INDUSTRIAL	0.00	3,967.97	3,967.97	0.00	3,967.97
COMPTON - WALNUT IND'L/76 ANNEX	0.00	385.40	385.40	0.00	385.40
COMPTON - WALNUT IND'L/80 ANNEX	0.00	1,248.82	1,248.82	0.00	1,248.82
COMPTON - R. P. AREA	0.00	1,408.45	1,408.45	0.00	1,408.45
AGENCY TOTAL	\$0.00	\$7,225.86	\$7,225.86	\$0.00	\$7,225.86
ALLOCATED / DISTRIBUTED			7,225.86	0.00	7,225.86
BALANCE DUE			\$0.00	\$0.00	\$0.00